

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

FROM

THRU

**SCHEDULE I
IN-KIND CONTRIBUTIONS**

POLITICAL COMMITTEE
IDENTIFICATION NO.

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
CONTRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		

TOTAL THIS PERIOD \$ _____
(LAST PAGE OF THIS PART ONLY)

INSTRUCTIONS FOR COMPLETION OF SCHEDULE I

1. Complete name of political committee.
2. Complete reporting period.
3. Place committee identification number in the box marked POLITICAL COMMITTEE IDENTIFICATION NO..
4. An In-Kind contribution must be itemized if its estimated value exceeds \$150 in an aggregate from one source during the reporting period.
5. If an In-Kind contribution is valued in excess of \$150, it must be itemized by full name and mailing address (including zip code) of the contributor as well as the date it was incurred, a description of the goods or services provided, the estimated value of each receipt, the vendor's name and address, if applicable, and the aggregate value for the reporting period from that source.
6. If a value cannot be assessed, the In-Kind contribution must be described on the Schedule I.
7. If the contributor of the In-Kind is a person, and the value exceeds an amount in aggregate of \$500, you must include the employer and occupation of such person. If, after making written and/or oral requests for this information, as outlined in Section 100.160 of our rules and regulations, the occupation and employer remain unknown, include a statement that the committee has made a good faith effort to obtain the information.
8. The estimated values must be totaled at the bottom of the page.
9. The total must be reported on line 5a on the D-2.